

Coll Bros. Law, LLC

INVOICE

PO Box 2288
Roswell, NM 88202-2288
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Email: collbroslaw@gmail.com

Invoice # 482
Date: 12/15/2014
Due Upon Receipt

Clarke C. Coll, TRUSTEE
Chapter 7 Trustee
PO BOX 2288
Roswell, NM 88202-2288

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,882.24) - (\$0.00	+ \$0.00) = \$1,882.24

Coll, TRUSTEE.Clarke C./Fred Dale Van Winkle-2013-00155

Fred Dale Van Winkle

Services

Date	Attorney	Description	Quantity	Rate	Total
06/18/2013	CCC	Open file and Prepare Application to Employ Counsel; Prepare Exhibit A and Exhibit B to Application; Prepare proposed Order; Email to UST for Approval; Received Approval via email and revise Order; Finalize and File Application and Exhibits; Revise and finalize Order and upload with court	1.20	\$200.00	\$240.00
07/01/2013	CCC	Review and respond to emails with Debtor's counsel on document production etc.	0.20	\$200.00	\$40.00
09/18/2014	CCC	T/conf with Attorney Trey Arvizu and confirm in writing agreement to sell "as is, where is" no warranty of title. Draft Motion to Sell; Draft Notice; Review file on remaining assets to collect relative to CRP payments;	1.40	\$200.00	\$280.00
09/19/2014	CCC	Download Matrix; Finalize Motion and Notice and file with court and mail out 15 notices with deadline to object	0.80	\$200.00	\$160.00
09/23/2014	CCC	Conf with Attorney Arvizu re; CRP payments post-petition.	0.20	\$200.00	\$40.00

09/25/2014	CCC	Review file and send demand letter for turnover of post-petition CRP payments;	0.50	\$200.00	\$100.00
10/14/2014	CCC	Draft and finalize Order Approving sale and upload with Court	0.40	\$200.00	\$80.00
10/16/2014	CCC	Review entered order and download and email to Arvizu	0.10	\$200.00	\$20.00
10/20/2014	CCC	Review file and follow-up Email demand to Arvizu for accounting and turnover of post-petition CRP payments etc.	0.30	\$200.00	\$60.00
12/02/2014	CCC	Email exchanges with Accountant re: taxes etc.; Draft Disclosure for accountant and email for execution; Review email and Disclosure from Accountant and print and scan for filing with Application	0.50	\$200.00	\$100.00
12/03/2014	CCC	Prepare Application to Employ Accountant; Prepare Notice of Deadline to Objection; draft Order; Download matrix; Finalize and file Application and Notice and mail out to matrix	1.20	\$200.00	\$240.00
12/12/2014	CCC	Review accountant invoice and draft Application and Order and scan bill; Review file and upon accountant employment order entry, Submit invoice and proposed order to UST for approval and file application and submit order	0.60	\$200.00	\$120.00
12/15/2014	CCC	Review billing; Draft Fee Application and Notice and draft Order; Download matrix and finalize Application and Notice and file with court and mail out notice etc.	1.20	\$200.00	\$240.00
Quantity Subtotal			8.6		
			Services Subtotal		\$1,720.00

Expenses

Date	Type	Attorney	Description	Quantity	Rate	Total
09/19/2014	Expense	CCC	Copies-21 X 0.15	1.00	\$3.15	\$3.15
09/19/2014	Expense	CCC	Postage Actual-21 x \$.048	1.00	\$10.08	\$10.08
12/03/2014	Expense	CCC	Postage-Actual-21x\$.48	1.00	\$10.08	\$10.08
12/03/2014	Expense	CCC	Copies-21 x \$0.15	1.00	\$3.15	\$3.15
12/15/2014	Expense	CCC	Postage-Actual-21x\$.48	1.00	\$10.08	\$10.08
12/15/2014	Expense	CCC	Copies-actual-21 X 4.15	1.00	\$3.15	\$3.15
Expenses Subtotal						\$39.69

Time Keeper	Position	Quantity	Rate	Total
Clarke C. Coll	Attorney	8.6	\$200.00	\$1,720.00
		Quantity Total	8.6	
				Subtotal
				\$1,759.69
				NM Taxation & Revenue (7.125%)
				\$122.55
				Total
				\$1,882.24

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
482	12/15/2014	\$1,882.24	\$0.00	\$1,882.24
				Outstanding Balance
				\$1,882.24
				Amount in Trust
				\$0.00
				Total Amount Outstanding
				\$1,882.24

Please make all amounts payable to: Coll Bros. Law, LLC , PO Box 2288, Roswell, NM 88202-2288. We accept VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS credit cards. Please call 575-623-2288 to make payment by credit card or come to our offices at 408 West College Blvd, Roswell, NM.

Payment is due upon receipt.